

KEYLINE
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JANE MARA
2015 COLLEGE AVE NE
ATLANTA, GA 30317-1249

Billing period
Mar 6, 2020 - Apr 5, 2020

Account number
425275145-00001

Invoice number
7991969659

Payment due date
Apr 27, 2020

Pay your bill online, fast and easy

When you're ready to pay, visit
go.vzw.com/paybill.

Your April bill is \$169.22

It's due on Apr 27, 2020.

2.08 GB of 8 GB used in this bill
5.92 GB carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$71.98
Jane Mara 770-309-6498	\$48.83
Jane Mara 770-500-6126	\$48.41
	\$169.22

Kevin's Portion:

\$35.00
\$28.33
\$2.61
\$2.89

\$68.83

Good to know

Account charges

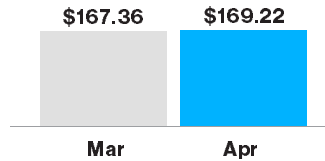
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.22** and taxes and gov fees of **\$5.78**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your April bill is \$1.86 higher than last month's.

Your April bill of \$169.22 is due on Apr 27, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Mar 6, 2020 - Apr 5, 2020

Account number

425275145-00001

Balance forward from last bill

Previous balance (through Mar 5)	\$167.36
Payment received - Thank you (Apr 1)	-\$167.36
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



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Account Charges

\$71.98

5.92 GB of unused data will carry over to next month (Apr 6 - May 5)

Unused Carryover data from last month expired April 5.

One-time charges and credits

\$1.98

Late Fee for Amount Due March 28

\$1.98

Monthly charges and credits

\$70.00

The new Verizon Plan Large 8 GB (Apr 6 - May 5)
8 GB Shared Data, Carryover Data, Unlimited Talk and Text
+ 3.55 GB extra

\$70.00

Shared data usage

Used/Allowance

All shared lines

2.08 / 11.55 GB

Types of data you used

Used/Allowance

The new Verizon Plan Large 8 GB

2.08 / 8 GB

Carryover from last month (Mar 6 - Apr 5)

0 / 3.55 GB

Jane Mara

\$48.83

770-309-6498

PIXEL 2

Monthly charges and credits

\$28.33

Smartphone Line Access (Apr 6 - May 5)

\$20.00

Device payment 22 of 24 (\$299.99/24mo)

\$12.49

\$24.98 remaining after this month (Agreement 1071397323)

Device Promotional Credit 22 of 24

-\$4.16

Add-ons

\$15.00

Total Mobile Protection - (Apr 6 - May 5)

\$15.00

Surcharges

\$2.61

Fed Universal Service Charge

\$0.68

Regulatory Charge

\$0.15

Administrative Charge

\$1.78



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Taxes and gov fees	\$2.89
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GA Local 911 Surcharge	\$1.50
GA State Sls Tax-Telco	\$0.62
Dekalb Cnty Sls Tax-Telco	\$0.47
Atlanta Cty Muni Sls Tax-Telco	\$0.30

Data Usage	Used
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This month's data usage	1.41 GB
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Jane Mara

\$48.41

770-500-6126

iPhone XR

Monthly charges and credits	\$42.91
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Smartphone Line Access (Apr 6 - May 5)	\$20.00
Device payment 15 of 24 (\$549.99/24mo)	\$22.91
\$206.19 remaining after this month (Agreement 1098593842)	

Surcharges	\$2.61
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Fed Universal Service Charge	\$0.68
Regulatory Charge	\$0.15
Administrative Charge	\$1.78

Taxes and gov fees	\$2.89
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GA Local 911 Surcharge	\$1.50
GA State Sls Tax-Telco	\$0.62
Dekalb Cnty Sls Tax-Telco	\$0.47
Atlanta Cty Muni Sls Tax-Telco	\$0.30

Data Usage	Used
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This month's data usage	0.67 GB
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**Billing period**

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Your bill this month**\$169.22**